

Work Programme

Item 8

Committee: Standards and Audit

Year: 2013/2014

Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
26th June 2013				
Draft Internal Audit charter	/	Members/ Officers	Gary Clifford	No update required
Key Financial Statement Issues	/	Members/ Officers	Martin Hone/Sean Clark	No update required
Audit Charter and Audit Protocol	/	Officers	Gary Clifford	No update required
1 st Quarter Review, Strategic/Corporate Risk & Opportunity Register	18.04.13	Officer	Andy Owen	Deferred to July meeting at request of Committee
Draft Strategy for Internal Audit 2013-14 to 2015-16 and Draft Annual Plan 2013-14		Officer	Gary Clifford	No update required
Audit and Certification Fees 2013/14	/	Officer	Martin Hone/Sean Clark Ernst & Young	No update required
Work Programme	Continuous	Members/Officers	Democratic Services Officer	
18th July 2013				
Head of Internal Audit: Annual Report	/	Officer	Gary Clifford	Deferred to September meeting – agreed with Chair
Financial Statement and Annual Governance Statement	26.06.13	Officer	Martin Hone/ Sean Clark	
External Audit: Progress Report	26.06.13	Officer	Martin Hone/Sean Clark Ernst & Young	
Work Programme	Continuous	Members/Officers	Democratic Services	

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Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
			Officer	
19th September 2013				
Audit Result Report (ISA260)	26.06.13	Members/ Officers	Sean Clark Ernst & Young	
External Audit WGA Certificate	26.06.13	Officers	Sean Clark Ernst & Young	
Financial Statement and Annual Governance Statement	26.06.13	Officer	Sean Clark	
Horse Stable Review	26.06.13	Members	Gary Clifford	
Update on RIPA & RIPA Policy Guide	05.07.13	Officers	Daniel Toohey	
Benchmarking & Improvement Plan Management, Risk & Opportunity		Officers	Andy Owen	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	
28th November 2013				
Audit Certificate	06.02.13	Members/ Officers	Sean Clark Ernst & Young	
WGA Certificate	06.02.13	Members/ Officers	Sean Clark Ernst & Young	
2 nd Quarter Review, Strategic/Corporate Risk & Opportunity Register	18.04.13	Officer	Andy Owen	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	

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Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
6th February 2014				
Annual Audit Letter	06.02.13	Members/ Officers	Sean Clark Ernst & Young	
Report on the Audit of Grant Claims	06.02.13	Members/ Officers	Sean Clark Ernst & Young	
3 rd Quarter Review, Strategic/Corporate Risk & Opportunity Register	18.04.13	Officer	Andy Owen	
Recharging Tenants		Members	Gary Clifford	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	
5th March 2014				
4 th Quarter Review, Strategic/Corporate Risk & Opportunity Register	18.04.13	Officer	Andy Owen	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	

To Be Allocated				
Item	Date Added	Request By (Members/Officers)	Lead Officer	Committee Date

Full details of Member's decisions can be viewed in the Minutes on the Council's Committee Management Information System - <http://democracy.thurrock.gov.uk/thurrock/>

FOR CONSIDERATION

There are currently no items for consideration.